

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**06-R-2564**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO DELON HAMPTON & ASSOCIATES/HDR/W.L. JORDAN AND COMPANY, INC., A JOINT VENTURE, FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE FINAL CLOSEOUT AND DESIGN SERVICES OF TEN (10) UNPAVED STREET PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS AND THIRTY TWO CENTS (\$157,257.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with Delon Hampton & Associates/HDR/W. L. Jordan & Company, Inc., Joint Venture ("Delon Hampton") for FC-6710-96C, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 98-R-0492; and

**WHEREAS**, the base term of the agreement was for three (3) years with two (2), one year renewal options at the City's sole discretion; and

**WHEREAS**, Renewal Agreement No. 1 was executed pursuant to Resolution 01-R-1273; and

**WHEREAS**, Renewal Agreement No. 2 was executed pursuant to Resolution 02-R-1010; and

**WHEREAS**, Amendment Agreement No. 1 was executed extending the agreement for six (6) months, pursuant to Resolution 03-R-1664; and

**WHEREAS**, the Commissioner of the Department of Public Works recommended and the Chief Procurement Officer issued a notice to proceed for ten (10) Unpaved Street Paving projects in an amount not to exceed Nine Hundred Sixty Two Thousand One Hundred Forty Five Dollars and No Cents (\$962,145.00) pursuant to Resolution 03-R-1372 (Exhibit A); and

**WHEREAS**, the notice to proceed stated the project would commence and be completed upon mutually agreed upon dates between the Department of Public Works and Delon Hampton; and

**WHEREAS**, services have been rendered and invoices have been issued from Delon Hampton for work performed and authorized under the issued notice to proceed (Exhibit B); and

**WHEREAS**, the Commissioner of the Department of Public Works recommends that Delon Hampton be paid for outstanding invoices for services rendered pursuant to Resolution 03-R-1372 for FC-6710-96C, Annual Contract for Architectural and Engineering Services, in an amount not to exceed One Hundred Fifty Seven Thousand Two Hundred Fifty Seven Dollars and Thirty Two Cents (\$157,257.32).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is authorized to remit payment for all outstanding invoices to Delon Hampton & Associates/HDR/W. L. Jordan & Company, Inc., Joint Venture ("Delon Hampton") for FC-6710-96C, Annual Contract for Architectural and Engineering Services, for unpaid services rendered pursuant to Resolution 03-R-1372 in an amount not to exceed One Hundred Fifty Seven Thousand Two Hundred Fifty Seven Dollars and Thirty Two Cents (\$157,257.32).

**BE IT FINALLY RESOLVED**, that all outstanding invoices will be charged to and paid from Fund, Account and Center Numbers: 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F073792BG (UNPAVED STREETS, DISTRICT 3) (\$12,369.52); 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F073892BG (Unpaved Streets, DISTRICT 4) (\$22,101.67); 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F074092BG (Unpaved Streets, DISTRICT 6) (\$11,711.42); 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F074292BG (Unpaved Streets, DISTRICT 8) (\$16,517.50); 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F074392BG (Unpaved Streets, DISTRICT 9) (\$14,308.64); 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F074492BG (Unpaved Streets, DISTRICT 11) (\$37,738.12) and 1C45 (2001 Quality of Life Fund) 524001 (Consultant/Professional Services) M23F074592BG (Unpaved Streets, DISTRICT 12) (\$42,510.45).



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

CITY UTILITIES COMMITTEE

03- *p* -1372

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W.L. JORDAN INC., A JOINT VENTURE FOR FC-6710-96C ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN AND ENGINEERING SERVICES FOR THE PAVING OF TEN (10) UNPAVED STREET PROJECTS UNDER THE QUALITY OF LIFE PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-TWO THOUSAND, ONE HUNDRED FORTY-FIVE DOLLARS (\$962,145.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F073692BG (\$135,135.00); 1C45 574001 M23F073792BG (\$63,180.00); 1C45 574001 M23F073892BG (\$73,271.25); 1C45 574001 M23F073992BG (\$72,393.75); 1C45 574001 M23F074092BG (\$20,250.00); 1C45 574001 M23F074192BG (\$89,505.00); 1C45 574001 M23F074292BG (\$39,487.50); 1C45 574001 M23F074392BG (\$75,093.75); 1C45 574001 M23F074492BG (\$256,500.00) and 1C45 574001 M23F074592BG (\$137,328.75).

**WHEREAS**, the City of Atlanta, (the "City") did enter into FC-6710-96C Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, the Department of Public Works requires architectural and engineering services for street paving in an amount not to exceed Nine Hundred Sixty-two Thousand One Hundred Forty-five Dollars (\$962,145.00); and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended that Delon Hampton & Associates/W.L. Jordan, Inc., a Joint Venture, provide Architectural and Engineering Services.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to approve a Notice To Proceed with, Delon Hampton & Associates/W.L. Jordan, Inc., a Joint Venture for FC-6710-96C Annual Contract for Architectural and Engineering Services in an amount not to exceed Nine Hundred Sixty-two Thousand One Hundred Forty-five Dollars (\$962,145.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said Notice to Proceed shall be charged to and paid from fund account and center numbers: 1C45 574001 M23F073692BG (\$135,135.00); 1C45 574001 M23F073792BG (\$63,180.00); 1C45 574001 M23F073892BG (\$73,271.25); 1C45 574001 M23F073992BG (\$72,393.75); 1C45 574001 M23F074092BG (\$20,250.00); 1C45 574001 M23F074192BG (\$89,505.00); 1C45 574001 M23F074292BG (\$39,487.50); 1C45 574001 M23F074392BG (\$75,093.75); 1C45 574001 M23F074492BG (\$256,500.00) and 1C45 574001 M23F074592BG (\$137,328.75).

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

SEP 15, 2003  
SEP 23, 2003

RCS# 5027  
9/15/03  
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-13, EXCEPT:03-R-1449  
03-R-1460, 03-R-1463  
ADOPT

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 2

NV Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
NV Young	NV Shook	B Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

9-15-03 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1347 2. 03-O-1451 3. 03-O-1311 4. 03-O-1443 5. 03-O-1319 6. 03-O-1317 7. 03-O-1441 8. 03-O-1447 9. 03-O-1109 10. 03-O-1329 11. 03-O-1330 12. 03-R-1371 13. 03-R-1372 14. 03-R-1373 15. 03-R-1374 16. 03-R-1437 17. 03-R-1458 18. 03-R-1459 19. 03-R-1383 20. 03-R-1446 21. 03-R-1456 22. 03-R-1316 23. 03-R-1337 24. 03-R-1381 25. 03-R-1382 26. 03-R-1449 27. 03-R-1390 28. 03-R-1392 29. 03-R-1393 30. 03-R-1394 31. 03-R-1395 32. 03-R-1396 33. 03-R-1397 34. 03-R-1398	35. 03-R-1399 36. 03-R-1400 37. 03-R-1401 38. 03-R-1402 39. 03-R-1403 40. 03-R-1404 41. 03-R-1405 42. 03-R-1406 43. 03-R-1407 44. 03-R-1408 45. 03-R-1409 46. 03-R-1410 47. 03-R-1411 48. 03-R-1412 49. 03-R-1413 50. 03-R-1414 51. 03-R-1415 52. 03-R-1416 53. 03-R-1417 54. 03-R-1418 55. 03-R-1419 56. 03-R-1420 57. 03-R-1421 58. 03-R-1422 59. 03-R-1423 60. 03-R-1424 61. 03-R-1425 62. 03-R-1426 63. 03-R-1427 64. 03-R-1428 65. 03-R-1429 66. 03-R-1430 67. 03-R-1431 68. 03-R-1432

Consent I Vote: 10 Yeas; 0Nays: (See RCS #5027); 9Yeas; 0Nays: (See RCS #5008)  
 Items Removed from the Consent Agenda: 03-R-1460; 03-R-1463; Mitchell abstained on 03-R-1449;

03-12-1372

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W.L. JORDAN INC., A JOINT VENTURE FOR FC-6710-96C ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN AND ENGINEERING SERVICES FOR THE PAVING OF TEN (10) UNPAVED STREET PROJECTS UNDER THE QUALITY OF LIFE PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-TWO THOUSAND, ONE HUNDRED FORTY-FIVE DOLLARS (\$962,145.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F073692BG (\$135,135.00); 1C45 574001 M23F073792BG (\$63,180.00); 1C45 574001 M23F073892BG (\$73,271.25); 1C45 574001 M23F073992BG (\$72,393.75); 1C45 574001 M23F074092BG (\$20,250.00); 1C45 574001 M23F074192BG (\$89,505.00); 1C45 574001 M23F074292BG (\$39,487.50); 1C45 574001 M23F074392BG (\$75,093.75); 1C45 574001 M23F074492BG (\$256,500.00) and 1C45 574001 M23F074592BG (\$137,328.75).

ADOPTED BY

SEP 15 2003

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

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First Reading

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FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
SEP 15 2003

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Woodard

CERTIFIED  
SEP 15 2003

Rachel Douglas Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

SEP 21 2003  
Stanley Heath



## CITY OF ATLANTA

SUITE 1790  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq.  
Chief Procurement Officer

### NOTICE TO PROCEED

December 22, 2003

Ramesh Kalvakaalva, P.E.  
Delon Hampton & Associates  
W.L. Jorden and Company, Inc., - JV  
600 West Peachtree Street, N.W., Suite 1470  
Atlanta, Georgia 30308

Re: FC-6710-96C, Annual Contract for Architectural Engineering Services for the  
Paving of Ten (10) Unpaved Streets

Dear Mr. Kalvakaalva:

This correspondence shall serve as an Official Notice to Proceed ("NTP") for the above-referenced project. The required services for this project shall be performed in accordance with the attached Scope of Work and the terms and conditions set forth in the agreement by and between the City of Atlanta (the "City") and Delon Hampton & Associates/HDR/W.L. Jorden, a joint venture. The cost for the above-referenced services shall not exceed Nine Hundred Sixty-Two Thousand One Hundred Forty-Five Dollars and No Cents (\$962,145.00), without written approval from this office. Any additional work on this project must have prior written approval from the Chief Procurement Officer.

It is understood and agreed that this NTP neither shall become binding on the City, nor shall the City incur liability upon same until signed by the Chief Procurement Officer.

It is also understood and agreed that the work on the subject project shall commence and be completed upon mutually agreed dates between the Department of Public Works and Delon Hampton & Associates/HDR/W.L. Jorden, a joint venture.

Mr. Ramesh Kalvakaalva, P.E.  
Delon Hampton & Associates

W.L. Jorden and Company, Inc., - JV

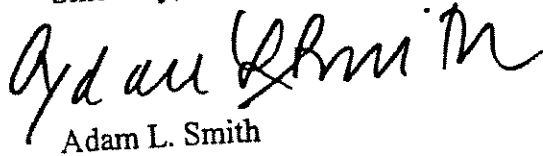
Re: FC-6710-96C, Annual Contract for Architectural Engineering Services for the  
Paving of Ten (10) Unpaved Streets

December 22, 2003

Page 2

If you should have any questions regarding this matter, please contact Ms. Cynthia E. Zachery, Contracting Officer, at (404) 330-6057.

Sincerely,



Adam L. Smith

ALS/cez

Attachments

cc: David E. Scott, P.E.  
Sandra Jennings, P.E.